		INTRACT/ORDER F O COMPLETE BLOCK				EMS	1. RE	:QUISITIO	N NO.	PAGE I UF 246		
2. CONTRACT NO.	JFFEHUH I	3. AWARD/EFFECTIVE DA		4. ORDE			5. SO	LICITATIO	ON NO.	6. SOLICITATION ISSU	JE DATE	
NASS-01140 7-30-2001						RFP5-51953-026				March 1, 2001		
7. FOR SOLICITATION INFORMATION CALL Diane Scherer						b. TELEPHONE NO. (No collect calls 301-286-4962				8. OFFER DUE DATE/LOCAL TIME 3:30 PM, April 19, 2001		
9. ISSUED BY	N CALL	CODE	211		10. THIS ACC	UISITION IS	·		VERY FOR FOB	12. DISCOUNT TERMS	3	
NASA Goddard	- 1	_	UNRESTRICTED DESTINATION UNLESS BLOCK IS MARKED SET ASIDE: % FOR									
NASA Goddard Space Flight Center Greenbelt Road						SMALL BUSINESS			SCHEDULE			
Greenbelt, MD 20771						SMALL DISADV. BUSINESS			x☐ 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)			
					□ 8(A)			13b. RATING DO-C9				
						NAICS: 421430			14. METHOD OF SOLICITATION ☐ RFQ ☐ IFB x☐ RFP			
15. DELIVER TO CODE						SIZE STD: 500 LI HFQ LI IFE					CODE 211	
As Specified on each Delivery Order						NASA Goddard Space Flight Center						
17a CONTRACTOR CODE FACILITY CODE 18a						8a. PAYMENT WILL BE MADE BY CODE						
Sincer Grapines i Gaerar, me.						As Specified on each Delivery Order						
Larry E. Reynolds 12200G Plum Orchard Drive												
Silver Spring, MD 20904												
TELEPHONE NO. 301.572.8914						SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS						
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER 18b.						BLOCK BELOW IS CHECKED SEE ADDENDUM						
19.	20.			DVICES		21. QUANT	ITV	22. UNIT	23. UNIT PRICE	24. AMOU		
ITEM NO. SCHEDULE OF SUPPLIES/SERVICES					QUAI		11 Y	UNIT	See Attached	See Attached		
See Addendum A.1.1									Proposal	Pro	oposal	
(Attach Additional Sheets as Necessary) 25. ACCOUNTING AND APPROPRIATION DATA						<u> </u>			26. TOTAL AWARD	AMOUNT (For Govt. &	Jse Only)	
B/NC 026 Additional information specified on each Delivery Order												
X□ 27a. SOLICIT	TATION INCORF	PORATES BY REFERENCE F	AR 52.21	2-1, 52.212-	-4. FAR 52.21	12-3 AND 52	.212-5 AF	RE ATTAC	HED. ADDENDA X	ARE ARE NOT A	TTACHED.	
·	•	ORDER INCORPORATES BY										
- ISSUING C	FFICE, CONT	RED TO SIGN THIS DOCUM RACTOR AGREES TO FUR	NISH AN	D DELIVER	R ALL ITEMS	S TO 29.	DATE	ED		OFFER ON SOLICITAT		
FOBT H OR	OTHERWISE I	DENDETED ABOVE AND ON DUTIONS SPECIFIED HEREIN	ANY ADI I.	DITIONAL S	SHEETS SUB	JECT L			3 ANY ADDITIONS N, IS ACCEPTED AS	OR CHANGES WHICH O ITEMS:	H ARE SET	
30a SIGNATURE OF AFFER MONTPACTOR						31a. (INITED STATES OF AMERICA (STENATURE OF CONTRACTING OFFICER)						
						31b NAME OF CONTRACTING OFFICER (TYPE OR 31c. DATE SIGNED						
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT) Anthony Robbins, President, SGI Federal April 19, 200						31b. NAME OF CONTRACTING OFFICER (TYPE						
				<u>'</u>		DiAN		<u>/3・</u>	SCHERER		-2001	
32a. QUANTITY IN	COLUMN 21 H		4 AND CC	NIFORMS T		SHIP NUM	BEH	34	. VOUCHER NUMBE	CORRECT		
☐ RECEIVED ☐ INSPECTED ☐ CONTRACT, EXCEPT AS NOTED					_	PARTIAL FINAL				37. CHECK NUI	MBEO	
32b SIGNATURE OF AUTHORIZED GOVT REPRESENTATIVE 32c. DATE						36. PAYMENT COMPLETE PARTIAL FINAL					MBER	
JED GIGINATORE O	n AOTHONIZEE	OOVI NEI NEGERIAMIE	D20. D1							40 500 500		
					38	S/R ACCO	UNT NO.	. 39	. S/R VOUCHER NO.	40. PAID BY		
						42a. RECEIVED BY (Print)						
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT												
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER 41c. DATE					421	42b. RECEIVED AT (Location)						
					420	DATE REC	'D (YY/MM	<i>N</i> /DD) 42	d. TOTAL CONTAINE	RS		
]							